

# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT</b>	UNIT TYPE:													
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Moore		
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		PERMIT NO.: SLAS 63-03		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE		

#### **FACILITY NAME AND ADDRESS:**

Marlin's Service P.O. Box 865

West End, NC 27376

**GPS COORDINATES**: N: 35.22434 E: -79.54995

#### **FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Jeff Kerr

Telephone: (910) 295-1899 Email address: jeffkerr@live.com

Fax: (910) 295-8882

## **FACILITY CONTACT ADDRESS:**

348 Pinecrest Court Aberdeen, NC 28315

#### **PARTICIPANTS**:

Connie Wylie

## **STATUS OF PERMIT**:

Expired on April 15, 2013, submittal under review

## **PURPOSE OF SITE VISIT:**

Repermit

## **STATUS OF PAST NOTED VIOLATIONS:**

Additional field markers have been posted on site.

## **OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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#### **ADDITIONAL COMMENTS**

- 1. A field marker is still missing at the front corner of field 3, at the access road along the left side. Ensure the 500'setback from the neighboring house/well is present & post a marker at the corner.
- 2. The winter cover crop is present. However a path has been established cutting thru field 3. Septage shall not be land applied on this path due to lack of groundcover reestablish cropstand in pathway if you do not wish to spray around it. Control weeds in the coming months.
- 3. The access road is adequate at this time and the required signs are posted. The sign was moved from the old access point over to the current access.
- 4. It appears that the approved setbacks are being met and there was no apparent sign of land application outside the permitted boundaries.
- 5. No recent application and no odors noted.
- 6. Hay bales around field perimeters should be moved in a timely fashion.

Please contact me if you have any questions or concerns regarding this inspection report.

Connie S. Wylie

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Regional Representative

Phone: (910) 433-3352

Sent on:	Email	Hand delivery	X	US Mail	Certified No. [_]